



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs.1425/-** incurred towards purchase of Toner cartridges HP Laser Jet 948 C from M/s. World Com Computers, Hyderabad – Sanctioned - Orders – Issued

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**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No. 47**

**Date:31.01.2012.**  
**Read the following-**

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. World Com Computers, Hyderabad Credit Bill No.20543 dt.20-01-2012

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs.1425/-** (Rupees One thousand four hundred and twenty five only) towards purchase of Toner cartridges HP Laser Jet 948C for official use in the Department from M/s. World Com Computers, Hyderabad and Cheque be issued in favour of **M/s. . World Com Computers, Hyderabad**.

2. The amount sanctioned in Para one (1) above shall be debited to the following Head of Account:- "3451-Sectt. Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses".
3. The AHDD & F (OP) claims Department shall draw the above amount sanctioned in para (1) above and shall credit to the Bank account No.300041010001772, SYNDICATE BANK, IFSC CODE SYNB 0003004 Hyderabad, of **M/s.. World Com Computers, Hyderabad**.
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/s. World Com Computers, # 24/27,3-6-365, Liberty Plaza, Liberty 'X' Road,  
Hyderabad 500 029.

*Copy to:*  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER